

Change in Southwest Supply and Acquisition Center Order Acceptance Criteria

Effective: February 1, 2016

Beginning February 1, 2016, the Southwest Supply and Acquisition Center will no longer accept GSA Global Supply customer orders for items without standing GSA Global Supply contract coverage if the total cost of goods sold (COGS) is valued below the FAR micro purchase threshold (currently \$3,500). Per FAR guidance, customers are encouraged to use their government purchase cards (GPCs) for making these purchases.

Affected Commodities

This change affects all NSNs, commercial part numbers, and products identified only with item descriptions in the commodity classes managed by the Southwest Supply and Acquisition Center, listed on Attachment 1. It is applicable to all products in these commodity classes without standing GSA Global Supply contract coverage: all NSNs with Acquisition Advice Codes (AAC) NOT equal to H (primarily affects AAC J NSNs), as well as all commercial part numbers and products identified only with item descriptions. NSN AACs are visible on FEDLOG and the Federal Logistics Information Service (FLIS).

This notice does not affect commodities supported by the GSA Acquisition Centers in New York (office and packaging supplies) and Kansas City (tools and hardware).

Affected Ordering Channels

This change is applicable for all GSA ordering channels, including all customer orders placed via the automated FEDSTRIP/MILSTRIP, GSAAdvantage, GSA Global Supply website, DOD EMALL, and GSA call center ordering channels, as well as non-automated "offline" orders, such as email and fax.

Because GSA Global Supply products without standing contract coverage do not appear on GSAAdvantage or the GSA Global Supply website, the impact there will be minimal.

Customers attempting to order affected non-contract products below the minimum order threshold via FEDSTRIP/MILSTRIP beginning February 1,2016 will receive a C8 rejection status.

Limited Exceptions

Exceptions to this policy are U.S. forces stationed OCONUS and Navy ships with DODDACs starting with R or V.

Contact

Contact: Sheila Patterson - sheila.patterson@gsa.gov



Attachment 1

Federal Stock Classes Managed by the Southwest Supply and Acquisition Center Affected by this Change:

5305	5965	6680	7830 *	9330
5306	5970	6730	7910 *	9340
5310	5975	6750	7920 *	9390
5315	5985	6810	7930 *	9505
5325	6130	6830	8305	9535
5330	6135	6840	8310	9620
5335	6140	6850	8315	9650
5340	6150	7210	8320	9905 *
5345 *	6210	7220 *	8330	9910 *
5350 *	6220	7240 *	8340	9915 *
5430	6230	7290 *	8345	9920 *
5440	6250	7310	8405	9915 *
5510	6260	7320	8415	9920 *
5530	6350	7330 *	8420	
5610 *	6505	7340 *	8430	
5620 *	6508	7350 *	8455	
5630 *	6515	7360	8460	
5640 *	6545	7540 *	8465	
5650 *	6625	7690	8510 *	
5660	6635	7710 *	8520 *	
5670 *	6640	7720 *	8530 *	
5680 *	6645	7730 *	8710 *	
5840	6650	7735 *	8720 *	
5895	6660	7740 *	8730 *	
5920	6670	7810 *	9110	
5935	6675	7820 *	9320	
	5306 5310 5315 5325 5330 5335 5340 5345 * 5350 * 5440 5510 5530 5610 * 5620 * 5630 * 5640 * 5650 * 5660 5670 * 5680 * 5840 5895 5920	5306 5970 5310 5975 5315 5985 5325 6130 5330 6135 5335 6140 5340 6150 5345 * 6210 5350 * 6220 5430 6230 5440 6250 5510 6260 5530 6350 5610 * 6505 5620 * 6508 5630 * 6515 5640 * 6545 5660 6635 5670 * 6640 5840 6650 5895 6660 5920 6670	5306 5970 6730 5310 5975 6750 5315 5985 6810 5325 6130 6830 5330 6135 6840 5335 6140 6850 5340 6150 7210 5345* 6210 7220* 5350* 6220 7240* 5430 6230 7290* 5440 6250 7310 5510 6260 7320 5530 6350 7330* 5610* 6505 7340* 5620* 6508 7350* 5630* 6515 7360 5640* 6545 7540* 5650* 6625 7690 5660 6635 7710* 5680* 6640 7720* 5840 6650 7735* 5895 6660 7740* 5920 6670 7810* <td>5306 5970 6730 7910 * 5310 5975 6750 7920 * 5315 5985 6810 7930 * 5325 6130 6830 8305 5330 6135 6840 8310 5335 6140 6850 8315 5340 6150 7210 8320 5345 * 6210 7220 * 8330 5350 * 6220 7240 * 8340 5430 6230 7290 * 8345 5440 6250 7310 8405 5510 6260 7320 8415 5530 6350 7330 * 8420 5610 * 6505 7340 * 8430 5620 * 6508 7350 * 8455 5630 * 6515 7360 8460 5640 * 6545 7540 * 8465 5660 6635 7710 * 8520 * 5670 * 6640 7720 * 8530 * 5680 * 6645 7735 * 8720 * 58</td>	5306 5970 6730 7910 * 5310 5975 6750 7920 * 5315 5985 6810 7930 * 5325 6130 6830 8305 5330 6135 6840 8310 5335 6140 6850 8315 5340 6150 7210 8320 5345 * 6210 7220 * 8330 5350 * 6220 7240 * 8340 5430 6230 7290 * 8345 5440 6250 7310 8405 5510 6260 7320 8415 5530 6350 7330 * 8420 5610 * 6505 7340 * 8430 5620 * 6508 7350 * 8455 5630 * 6515 7360 8460 5640 * 6545 7540 * 8465 5660 6635 7710 * 8520 * 5670 * 6640 7720 * 8530 * 5680 * 6645 7735 * 8720 * 58

^{*} FSCs without * are DLA-managed FSCs from which approximately 2,750 NSNs are delegated to the Southwest Supply and Acquisition Center for management.